List of Pages and Lines Exempt from Disclosure

Task Order 13 – Task Order and Modifications							
Task Order 13	Estimated Cost Amounts	Delete the values associated					
Modification 0001	Fixed Fee Amounts	with the estimated costs and					
Modification 0002		fixed fee amounts. These					
Modification 0003		deletions are essential to					
Modification 0004		prevent a competitor from					
Modification 0005		obtaining access to SAIC					
Modification 0006		confidential financial					
		information critical to our					
		proposal effort. Release of					
		this data could give a					
		competitor an unfair					
		advantage in future					
		procurements by allowing					
		them to underbid SAIC.					

Task Order 13 - Cost Proposal						
Pages 1-2	All lines	Delete the values associated with the price, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.				

Task Order 13 - Task Management Plan					
Page 1	Lines 22-38	These pages describe			
Page 5	Lines 3-38	SAIC's technical approach			
Page 6	Lines 1-2	for accomplishing the			
_		CONUS and Hawaii Field			
		Service project SOW. This			
		approach is a result of			
		SAIC's own creative			

		knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 6	Lines 8-9	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 13 - Work Breakdown Structure/GANTT					
(1) WBS Dated 8/18/05	All Pages (1)	Delete SAIC's estimated			
(2) GANTT Dated 6/16/05	All Pages (3)	hours for the described			
(3) WBS Dated 6/16/05	All Pages (3)	taskings. This deletion is			
·		essential to prevent a			
		competitor from obtaining			
		access to SAIC confidential			
		pricing information critical			
		to our proposal effort.			
		Release of this data could			
		give a competitor an unfair			
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		procurements by allowing			
		them to underbid SAIC.			

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UNITED STATES OF TIMOTHY D. BLACK 228-688-2382 (TITLE CONTRACTING/ORDERING OFFICER)		STENNIS SPA	OCE CENTER	1 .,,,,	23. NAN	NE (Typed)			·	
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	AMERIC	A BY (Signature) 9.	De Ben		(TITL	E CONTRACTING/	ORDERIN	G OFFICER)	11.017.17	

	ORDER FOR SUPPLIES OR SE	RVICES -	Cont	inuation	PAGE	OF PAGES
	T: Mark all packages and papers with contract and/or	order number	5 .		2	3
PORTAN	T: Mark all packages and papers with contract orders. CONTRACT NO. (if any)					
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•	Provide all labor and materials to accomplish					
	1 and field service for CONUS and Hawaii			· .		•
	in accordance with the Task Management Plan					
	(TMP). The period of performance for this task order is 7/1/2005-3/31/2006.					{
	order is //1/2003-3/31/2000.					
	The fixed fee for this task order is					
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2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req. No.	5. Project No. (if applicable)
2001	Sep 17, 2005	NWWG9500-5-		
Issued By	Code WG953023	I	y (If other than Item 6)	Code
NATIONAL DATA BUOY CENTER	•	SEE BLOCK 6		•
RESOURCES BRANCH /W/OPS53		1.		
BUILDING 1100		·		
STENNIS SPACE CENTER, MS 39529-60	000 -		·	
FIMOTHY D. BLACK 228-688-2382			•	
. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A. Amendment	of Solicitation No.
' ·				
CIENCE APPLICATIONS INTERNATION		r ID: 00004157	9B. Date (See Ite	em 11)
0260 CAMPUS POINT DRIVE	DUNS:	: 148095086		<u> </u>
IAIL STOP G2		. •	10A. Modification	n of Contract/Order No.
AN DIEGO CA 921211578	CAGE:	OT5L1	X QA1330-05-CC	Q-1035 0013
•			10B. Date (See I	tem 13)
			Jun 30, 2005	
ode	Facility Code			
	IS ITEM ONLY APPLIES T			· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended				
fers must acknowledge receipt of this amendmen				=
By completing items 8 and 15, and returning				mendment on each copy of the offer
bmitted; or (c) By separate letter or telegram whi				
ENT TO BE RECEIVED AT THE PLACE DESIG	NATED FOR THE RECEIP	T OF OFFERS PRIC	R TO THE HOUR AND	DATE SPECIFIED MAY RESULT
REJECTION OF YOUR OFFER. If by virtue of the	nis amendment you desire	to change an öffer al	eady submitted, such c	hange may be made by telegram o
ter, provided each telegram or letter makes refer	ence to the solicitation and	this amendment, and	d is received prior to the	opening hour and date specified.
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ee Schedule \$ US 227,533.94				
	EM APPLIES ONLY TO MO			
	FIES THE CONTRACT/OR	ロモR NO AS ロとろしょ		
A This shares and a located pursuantto: /5				stract Order No. in item 100
A. This change order is issued pursuant to: (S				ntrad Order No. in item 10A.
7	Specify authority) The char	nges set forth in item	14 are made in the Con	
B. The above numbered Contract/Order is mo	Specify authority) The char diffied to reflect the adminis	nges set forth in item	14 are made in the Con	
7	Specify authority) The char dified to reflect the adminis y of FAR 43.103 (b)	nges set forth in item	14 are made in the Con	
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PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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	US\$ 40,000.00				
·	14.05.C8M5J11PK431040401005.2006000095020				·
	000.25130000	ľ			
	US\$ 135,768.18		1	·	
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,	so	HEDULE					
Item No.	Supplies/Services	Quantity	Ur	it	Unit Price		Amount
0002	TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII		1 JB		197,533.94		197,533.94
	Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-9/30/2007.	,					
	The fixed fee for this Contract Line Item is						·
	CPFF						
	Accounting and Appropriation Data: 14.05.C2KC4CPP6C34010704011.2006000095000 000.25130000 US\$ 29,575.25						
	14.05.C2KC4BCPW734010704012.200600009500 0000.25130000 US\$ 167,958.69	·					
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AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONTR	RACT	1. Contract ID	Code	Page 1	of Pages
Amendment/Modification No. 0002	3. Effective Date Feb 24, 2006	4. Requisition/Purd NWWG9502-6-2	chase Re	eq. No.	5. Project	No. (if appli	cable)
	Code WG953023	7. Administered By SEE BLOCK 6	(If other	than Item 6)		Code	
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)		(X) 9A	. Amendment of	f Solicitation	No.	
SCIENCE APPLICATIONS INTERNATIONA 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	AL CORP Vendor DUNS: CAGE:	ID: 00004157 148095086 0T5L1	10/ X Q/ 10E	A. Modification of A1330-05-CQ-3. Date (See Item 130, 2005	of Contract/O 1035 0013		
Code F	acility Code		Jour	1 30, 2003			
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. If by virtue of this	prior to the hour and date copies of the amendn includes a reference to the TED FOR THE RECEIPT amendment you desire to	nour and date specification the solic nent; (b) By acknowle ne solicitation and arm of OFFERS PRIOR ochange an offer alrest control of the solicitation and arm offer alrest control ochange an offer alrest control ochange an offer alrest control ochange an offer alrest control ochange an offer alrest control ochange an offer alrest control ochange an offer alrest control ochange an offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and offer alrest control ochange and ochang	ed for re itation of edging re nendmer R TO TH eady sub	ceipt of Offers of as amended, by eceipt of this ament numbers. FAIL IE HOUR AND Demitted, such characteristics.	y one of the fendment on our control of the fendment on the fendment of the fe	each copy o PUR ACKNO FIED MAY I made by te	ethods: of the offer DWLEDG- RESULT elegram or
letter, provided each telegram or letter makes reference	te to the solicitation and t	his amendment, and	is receiv	ved prior to the c	pening hour	and date sp	ecified.
12. Accounting and Appropriation Data (if required) See Schedule \$ US 50,000.00				0710000000			
IT MODIFIE	APPLIES ONLY TO MO S THE CONTRACT/ORE	DER NO. AS DESCR	IBED IN	ITEM 14.			
(x) A. This change order is issued pursuant to: (Spe	ecify authority) The chan	ges set forth in item	14 are m	ade in the Contr			
B. The above numbered Contract/Order is modificated fourth item 14, pursuant to the authority of C. This supplemental agreement is entered into pursuant to the authority of the contract	f FAR 43.103 (b)	rative changes (suci	n as cna	nges in paying c	лисе, арргор		
D. Other (Specify type of modification and author FAR 52.232-22 Limitation of Funds (Al	PR 1984)	·					
E. IMPORTANT: Contractor X is not, is req	uired to sign this docume	ent and return	copies	to the issuing of	fice.	h/o l	
4. Description of Amendment/Modification (Organized) The purpose of this modification is to a data is new and must be added to the ta	add incremental fu sk order.	nding to CLIN	0001.	The accour	nting and		ation
. See page 2 for the details of CLIN 000 1406D8M5J11PK43704040100520			task 6		110 0001:		
Except as provided herein, all terms and conditions of the docur	ment referenced in item 9A c	or 10A, as herelofore cha	anged, re	mains unchanged	and in full force	and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and TIMOTHY D. Contracting Of tim.black@noa	BLACI fice: a-gov	K		-688-2382	
iB. Contractor/Offeror	15C. Date Signed	16B. United Stat	536	22_		16C. Date	Signed
(Signature of person authorized to sign)		(Şiğnatur	e of Cor	tracting Officer)		- 1//	/

NSN 7540-01-152-8070

30-105 STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

4		CHEDULE			·
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII		1 JB	630,257.48	630,257.48
•	Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-3/31/2006.				
	The fixed fee for this Contract Line Item is				
	CPFF				
	TOTAL TASK TOTAL SUM ORDER VALUE ALLOTTED Previous: \$827,791.42 \$477,533.94 This Action: 0.00 50,000.00 Current: \$827,791.42 \$527,533.94				
	Accounting and Appropriation Data: 14.05.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 2,981.82				
	14.05.C8K5BCFP0031010102042.2006000095020 000.25130000				
•	US\$ 5,000.00 14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000				
	US\$ 7,500.00 14.05.4RM1J00PRX07040102000.2006000095020 000.25130000				
	US\$ 7,500.00 14.05.4RM1JD9PR407040102000.2006000095020 000.25130000 US\$ 10,000.00				
	14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 15.000.00				
	14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 15,000.00				
	14.05.C8K3BUWP5031010102031.200600009502 0000.25130000 US\$ 20,000.00 14.05.C8M5JDBPAB31040401010.200600009502	·			
	0000.25130000 US\$ 21,250.00 14.05.C2KC4BCPW734010704012.200600009502 0000.25130000				
	US\$ 40,000.00 14.06.D8M5J11PK437040401005.2006000095020 000.25130000				
	US\$ 50,000.00 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 135,768.18				

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AMENDMENT OF SOLICITATI	ON/MODIFICATION	ON OF CONT	RACT	1. Contract II	O Code	Page	of Pages
L. Amendment/Modification No.	3. Effective Date Mar 30, 2006	4. Requisition/Pu		J. No.	5. Projec	t No. (if applic	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 LDING 1100 STENNIS SPACE CENTER, MS 39529-60 FAITH WOODS 228-688-1706	Code WG953023	7. Administered E SEE BLOCK 6	By (If other t	han Item 6)	<u> </u>	Code	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A.	Amendment o	of Solicitation	n No.	
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		148095086	10A QA 10B	Modification 1330-05-CQ- Date (See Ite 30, 2005	of Contract/		
Code	Facility Code IS ITEM ONLY APPLIES TO	0.44545454545		- ATIONS			<u></u>
Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of t letter, provided each telegram or letter makes refer 12. Accounting and Appropriation Data (if required See Schedule \$ US 0.00	copies of the amendich includes a reference to to the NATED FOR THE RECEIP his amendment you desire to the solicitation and	ment; (b) By acknow the solicitation and a T OF OFFERS PRIC to change an offer al this amendment, an	redging red mendment DR TO THE Iready subr d is receive	ceipt of this am numbers. FAI E HOUR AND I mitted, such ch ed prior to the o	endment or LURE OF Y DATE SPEC ange may b	n each copy o 'OUR ACKNO CIFIED MAY I be made by te	of the offer DWLEDG- RESULT elegram or
IT MODI	FIES THE CONTRACT/OR	DER NO. AS DESC	RIBED IN I	TEM 14.			·
(x) A. This change order is issued pursuant to: (Specify authority) The char	nges set forth in item	14 are ma	ide in the Cont	ract Order I	No. in item 10	A.
B. The above numbered Contract/Order is monoser fourth item 14, pursuant to the authority of the contract of the authority of the contract of	y of FAR 43.103 (b) ito pursuant to authority of: nd Agreements of the Ta		ch as chan	ges in paying (office, appro	opriation date,	etc.)
E. IMPORTANT: Contractor is not, X is	required to sign this docum	ent and return 3 cop	oies to the	issuing office.			
4. Description of Amendment/Modification (Organiz The purpose of this modification is to extension.	•					•	ı no-cost
							`
·							·
Except as provided herein, all terms and conditions of the de	ocument referenced in item 9A	or 10A, as heretofore o	hanged, ren	nains unchanged	and in full for	rce and effect.	<u>-</u>
15A. Name and Title of Signer (Type or Print) Amarda Carey Cantrads Rep-		16A. Name and TIMOTHY D Contracting C tim.black@nc	d title of Co D. BLACK Officer Daa.gov	ontracting Office	er (<i>Type or</i>	r Print) 28-688-2382	
/(Signature of person authorized to sign)	15C. Date Signed	16B. United St. (Signati	030	racting Officer)	FORM 30 (16C. Date	_

Prescribed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-8070

1		EDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII		1 JB	630,257.48	630,257.48
	Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-6/30/2006. The fixed fee for this Contract Line Item is				
	CPFF				
	Accounting and Appropriation Data: 14.05.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 2,981.82				
	14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 5,000.00 14.05.4RM1JHCPWB07040102000.200600009502				
	0000.25130000 US\$ 7,500.00 14.05.4RM1J00PRX07040102000.2006000095020 000.25130000 US\$ 7,500.00				·
	14.05.4RM1JD9PR407040102000.2006000095020 000.25130000 US\$ 10,000.00 14.05.C8K3BCLPSZ31010102020.2006000095020				
	000.25130000 US\$ 15,000.00 14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 15,000.00				•
	14.05.C8K3BUWP5031010102031.200600009502 0000.25130000 US\$ 20,000.00 14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000		·		
	US\$ 21,250.00 14.05.C2KC4BCPW734010704012.200600009502 0000.25130000 US\$ 40,000.00 14.06.D8M5J11PK437040401005.2006000095020				
·	000.25130000 US\$ 50,000.00 14.05.C8M5J11PK431040401005.2006000095020 000.25130000			,	
	US\$ 135,768.18				
				·	

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AMENDMENT OF SOLICITATION	ON/MODIFICATION	ON OF CONT	RACT	1. Contract IC	Code	Page 1	of Pages
Amendment/Modification No.	3. Effective Date	4. Requisition/Pur		l. No.	5. Project	No. (if applic	
0.004	May 12, 2006	NWWG9502-6-					
6 ued By	Code WG953023	7. Administered B	y (If other t	han Item 6)		Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53		•					
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-60	00						
TIMOTHY D. BLACK 228-688-2382							
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A.	Amendment of	Solicitation	No.	
b. Walle and Address of College and Address o	• • • • •				* *		
SCIENCE APPLICATIONS INTERNATIO 10260 CAMPUS POINT DRIVE	NAL CORPO Vendor DUNS:	D: 00004157	9B.	Date (See Iten	1 11)		
MAIL STOP G2			10A.	Modification of	of Contract/0	Order No.	
SAN DIEGO CA 921211578	CAGE:	0T5L1	, QA	1330-05-CQ-	1035 001	3	
SAN DIEGO CA 721211570			X 10B.	Date (See Ite.	m 13)		
			Jun	30, 2005			·
Code	Facility Code						·
11. TH	S ITEM ONLY APPLIES T				-1.		
Offers must acknowledge receipt of this amendmer (a) By completing items 8 and 15, and returning	nt prior to the hour and date copies of the amend	e specified in the soli ment; (b) By acknow	citation or a ledging red	as amended, by ceipt of this ame	y one of the endment on	i each copy o	ethods: If the offer
submitted; or (c) By separate letter or telegram white MENT TO BE RECEIVED AT THE PLACE DESIGN	ch includes a reference to	the solicitation and al	menament	NUMBERS, FAIL	LATE SPEC	SEED MAY	RESULT
MENT TO BE RECEIVED AT THE PLACE DESIGN	NATED FOR THE RECEIP	to change an offer al	ready subr	nitted such ch	ange may h	e made by te	leoram or
IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes reference.	ns amenoment you desire	this amendment an	d is receive	ed prior to the c	penina hou	r and date so	ecified.
letter, provided each telegram or letter makes refer	n ence to the solicitation and	this amendment, and		or prior to the			
12. Accounting and Appropriation Data (if required See Schedule \$ US 0.00					•	•	
13 THIS IT	EM APPLIES ONLY TO M	ODIFICATIONS OF	CONTRAC	T/ORDERS.			
IT MODIF	IES THE CONTRACTION	DER NO. AS DESCI	RIBED IN I	TEM 14.	oot Order N	lo in item 10	Δ
(x) A. This change order is issued pursuant to: (S	specify authority) The cha	nges set forth in item	14 816 1118	de in the Conti	aci Older IV		•
B. The above numbered Contract/Order is mo	dified to reflect the adminis	strative changes (suc	ch as chan	ges in paying c	ffice, appro	priation date,	etc.)
Set fourth item 14, pursuant to the authority	/ of FAR 43.103 (b)					· · · · · · · · · · · · · · · · · · ·	
C. This supplemental agreement is entered int	o pursuant to authority of:						
In scope change within the terms and		rder by mutual agi	eement				
D. Other (Specify type of modification and auth	nority)				,		
			ing to the i	scuing office			
E. IMPORTANT: Contractor is not, X is 4. Description of Amendment/Modification (Organize	required to sign this docum	nent and return 3 cop	on/contrac	t subject matter	r where fea:	sible.)	
4. Description of Amendment/Modification (<i>Organize</i>	ed by OCF section heading	is, including solicitation	Ji I/COI III ac	Subject motion	7771070 7000	5,5,5	
. The purpose of this modification is to	adjust funding lev	els of existing (CLINS o	on this task	order.		•
		•					
. See page 2 for adjustments to CLIN (0001.				•		
. Change the total value of CLIN 0002	•	to \$97,533.94,	a net de	crease of \$3	100,000.	00. These	funds
rill be allotted to CLIN 0001.							
				•	* /		
Except as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore cl	nanged, rem	ains unchanged	and in full for	Ce and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and					
		TIMOTHY D			22	8-688-2382	,
manda Carey Intracts Rep		Contracting O				•	•
/ /		tim.black@no		rian		1400 5	Cincad
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ites of Ame	enca		16C. Date	_
1 / IVIN Q 14 / 1 / 1	05/40/05		Should	 .		15/12/	61

30-105

(Signature of person authorized to sign)

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53 243

(Signature of Contracting Officer)

Item No.	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-13 - SCHEDULED	1	JВ	630,257	630,257.48
	FIELD SERVICE FOR CONUS AND HAWAII				•]
	n 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
·. ·	Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in				
	accordance with the Task Management Plan	ľ			
	(TMP). The period of performance for this				·
	Contract Line Item is 7/1/2005-6/30/2006.				
•	The fixed fee for this Contract Line Item is				
	CPFF				
•	TOTAL CLIN TOTAL FUNDS				
	TOTAL CLIN TOTAL FUNDS VALUE ALLOTTED				
	Previous: \$630,257.48 \$330,000.00				
. •	This Action: 0.00 100,000.00				
	Current: \$630,257.48 \$430,000.00				
	Accounting and Appropriation Data:				
	14.05.4BM1J60PRG06040102000.2006000095020				
	000.25130000				
	US\$ 2,981.82 14.05.C8K5BCFP0031010102042.2006000095020			i	
•	000.25130000				
•	US\$ 5,000.00				
	14.05.4RM1JHCPWB07040102000.200600009502				
	0000.25130000				,
	US\$ 7,500.00 14.05.4RM1J00PRX07040102000.2006000095020				
	000.25130000				
	US\$ 7,500.00		i		
	14.05.4RM1JD9PR407040102000.2006000095020				
	000.25130000 US\$ 10,000.00				
	14.05.C8K3BCLPSZ31010102020.2006000095020		ĺ	•	
•	000.25130000			•	
	US\$ 15,000.00				
	14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000				
	US\$ 15,000.00	1	}		
	14.05.C8K3BUWP5031010102031.200600009502		}		
	0000.25130000	j			
	US\$ 20,000.00 14.05.C8M5JDBPAB31040401010.200600009502				
	14.05.C8M5JDBFAB51040401010.200000009502	·			
	US\$ 21,250.00				
	14.06.D8M5J11PK437040401005.2006000095020	-			
•	000.25130000]		
	US\$ 50,000.00 14.05.C8M5J11PK431040401005.2006000095020				
	14.05.C8M55111FR451040401005.20000000055020 000.25130000				
_	US\$ 135.768.18				
	14.05.C2KC4BCPW734010704012.200600009502				
	0000.25130000				
	US\$ 140,000.00				

Mar. * * * * * * * * * * * * * * * * * * *		SCHEDULE			war - 1	
Item No.	Supplies/Services	Quantity	Uni		Amount	
0002	TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII		1 JB	97,533.94	97,533.94	
	Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this					
	task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-9/30/2007.					
	The fixed fee for this Contract Line Item is					
	CPFF					
	Accounting and Appropriation Data: 14.05.C2KC4CPP6C34010704011.2006000095000 000.25130000 US\$ 29,575.25					
	14.05.C2KC4BCPW734010704012.200600009500 0000.25130000 US\$ 67,958.69	·				
,						

1. Contract ID Code of Pages AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 3 5. Project No. (if applicable) 4. Requisition/Purchase Req. No. 3. Effective Date 2. Amendment/Modification No. NWWG9502-6-ADM05 Jun 21, 2006 0005 Code 7. Administered By (If other than Item 6) Code WG953023 6. Issued By SEE BLOCK 6 TIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 Amanda M. Carey 228-688-1705 9A. Amendment of Solicitation No. 8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 9B. Date (See Item 11) DUNS: 148095086 10260 CAMPUS POINT DRIVE 10A Modification of Contract/Order No. MAIL STOP G2 QA1330-05-CQ-1035 0013 CAGE: 0T5L1 SAN DIEGO CA 921211578 Х 10B. Date (See Item 13) Jun 30, 2005 Facility Code Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDG-MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting and Appropriation Data (if required) See Schedule \$ US 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b) C. This supplemental agreement is entered into pursuant to authority of: Scope change within the terms and conditions of this task order by mutual agreement. D. Other (Specify type of modification and authority) is not, |X| is required to sign this document and return 3 copies to the issuing office. E. IMPORTANT: Contractor 14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification is to adjust the funding levels of existing CLINS on this task order. 2. See page 2 for adjustments to CLIN 0001 and CLIN 0002. 3. Change the total value of CLIN 0002 from \$97,533.94 to \$80,533.94, a net decrease of \$17,000.00. These funds have been allotted to CLIN 0001. Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. Name and title of Contracting Officer (Type or Print) 15A. Name and Title of Signer (Type or Print) KURT C.WEILBAECHER 228-688-2825 Bonnie L. Barnum, Contracts Representative Contracting Officer kurt.weilbaecher@noaa.gov 16C. Date Signed 16B. Upited States of America 15C. Date Signed 5B. Contractor/Offeror

5 STANDARD FORM 30 (REV. 10-83)

(Signature of Contracting Officer)

(Signature of person authorized to sign)

23 June 2006

		HEDULE		Unit Price	Amount
item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII		1 JB	630,257.48	630,257.48
	Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-6/30/2006. The fixed fee for this Contract Line Item is				
	CPFF				
	CLIN VALUE CONTRACT VALUE Previous: \$630,257.48 This Action: 0.00 Current: \$630,257.48 \$430,000.00 \$17,000.00 \$447,000.00				
	Accounting and Appropriation Data: 14.05.4BM1J60PRG06040102000.2006000095020 000.25130000				
·	US\$ 2,981.82 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 5,000.00				
	14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7.500.00				
	14.05.4RM1J00PRX07040102000.2006000095020 000.25130000 US\$ 7,500.00			· .	
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	SCHEDULE								
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount				
	US\$ 140,000.00								
0002	TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII	1	JB ·	80,533.94	80,533.94				
	Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-9/30/2007.								
	CLIN VALUE CONTRACT VALUE Previous: \$97,533.94 This Action: -17,000.00 Current: \$80,533.94 Accounting and Appropriation Data: 14.05.C2KC4CPP6C34010704011.2006000095000 000.25130000 US\$ 12,575.25 14.05.C2KC4BCPW734010704012.200600009500 0000.25130000 US\$ 67,958.69								

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AMENDMENT OF SOLICITATIO	N/MODIFICAT	TION OF CONT	RACT	1. Contract IE) Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date Sep 27, 2007	4. Requisition/Pu	ırchase Re	q. No.	5. Project No	o. (if applic	able)
0006 6. Issued By	Code WG953023	7. Administered	By (If other	than Item 6)	Co	ode	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53							•
BUILDING 1100	•						
STENNIS SPACE CENTER, MS 39529-6000	0	·					
KURT C.WEILBAECHER 228-688-2825							
8. Name and Address of Contractor (No., Street, Co., Stre	ounty, and Zip Code)		(X) 9A.	Amendment o	f Solicitation No	o. 	
SCIENCE APPLICATIONS INTERNATION 10260 CAMPUS POINT DRIVE		dor ID: 00004157 VS: 148095086	9B.	Date (See Iter	n 11)		
MAIL STOP G2	201	15. 170075000	10A	. Modification	of Contract/Ord	er No.	
SAN DIEGO CA 921211578	CAC	GE: 0T5L1	QA	1330-05-CQ-	1035 0013		
SAN DIEGO CA 921211370	,			. Date (See Ite			
			Jun	30, 2005			
Code .	Facility Code						
11. THIS	ITEM ONLY APPLIE	S TO AMENDMENTS					
The above numbered solicitation is amended as	s set forth in item 14.	The hour and date spec	cified for re	ceipt of Offers	is extende		
Offers must acknowledge receipt of this amendment	prior to the hour and	date specified in the so	licitation or	as amended, p	y one of the fol	lowing me	ethoos:
(a) By completing items 8 and 15, and returning	copies of the ame	endment; (b) By acknov	meaging re	ceipt of this arri	SUGMENT ON CO	on copy c	,, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
submitted; or (c) By separate letter or telegram which	n includes a reference	to the solicitation and	amendmen	t numbers. FAII	LURE OF YOU	ED MAY	DEGINT
MENT TO BE DECEIVED AT THE PLACE DESIGNA	ATED FOR THE REC	EIPT OF OFFERS PRI	OR TO TH	E HOUR AND I	JA I E SE ECIT I	LD WIN	
IN REJECTION OF YOUR OFFER. If by virtue of this	s amendment you des	ire to change an offer a	already sub	mitted, such ch	ange may be ii	ad date s	negiain oi
letter, provided each telegram or letter makes referer	nce to the solicitation a	and this amendment, a	nd is receiv	ed prior to the d	opening nour a	iu date s	,comoa.
12. Accounting and Appropriation Data (if required)						•	•
See Schedule \$ US 0.00	MADDUES ON VIC	MODIFICATIONS OF	CONTRAC	CT/ORDERS			
IT MODIFI	ES THE CONTRACT.	ORDER NO. AS DESC	CRIBED IN	ITEM 14.			
(x) A. This change order is issued pursuant to: (Sp	pecify authority) The	changes set forth in iter	n 14 are m	ade in the Cont	ract Order No.	in item 10)A.
						,	
B. The above numbered Contract/Order is mod	ified to reflect the adm	ninistrative changes (so	uch as char	nges in paying (опісе, арргорії	allori dale	, 610.7
Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	of FAR 43. 103 (b)	of:					
FAR 52.243-2 CHANGES	purodam to deliverity						
D. Other (Specify type of modification and author	ority)						•
B. Guisi (openin) type or meaning	••						
E. IMPORTANT: Contractor is not, X is re	equired to sign this do	cument and return 1 co	pies to the	issuing office.			
4. Description of Amendment/Modification (Organized	d by UCF section hea	dings, including solicita	tion/contra	ct subject matte	r where feasibl	le.)	
,							1
. The purpose of this modification is to	incorporate TM	[P version 2, Mod	d 1, date	d 09/25/20()7, in order	fully e	exnaust
he remaining funds.	•		•		_	•	
ne remaining rands.		•			•		.=
D 4 - 14 - DOD on CI Di 0002 to 06/	30/2000				•		•
2. Extend the POP on CLIN 0002 to 06/	30/2009.						
This change will be done at no addition	onal cost to the	Government.					tops or
, I iiib oliumbo ii iii oo dolla saasaa saasaa					,,		
. No other changes are made at this tim	e All other terr	ns and conditions	remain	unchanged	and in full	l effect	
. No other changes are made at this tim	c. This other term	ing and conditions	, , •		4	.*	
					•		
Except as provided herein, all terms and conditions of the doc	ument referenced in item	9A or 10A, as heretofore	changed, rer	mains unchanged	and in full force	and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name ar	nd title of C	ontracting Offic	er (Type or Pr	iritj	
7 2111111	Les.	KURT C.V	VEILBA	ECHER	228	-688-2	825
CONTRACTS REPRESENTATI	VC	Contractin	g Office	r			
		kurt.weilba	echer@	noaa.gov_			
15B. Contractor/Offeror	15C. Date Signe		tates of Am	erica		16C. Dat	e Signed
42	1 1	Kill	Usee	baeche	— <u> </u>	Sep 27,	2007
(Signature of person authorized to sign)	-19/27/0	7 Signa	ture of Con	tracting Officer)		,
NSN 7540-01-152-8070		30-105			FORM 30 (RE	v. 10-83)	
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PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE							
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount		
0002	TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII		I JB	80,533.94	80,533.94		
	Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-6/30/2009.						
	79/19/2003-0/30/2007.						
	CPFF						
	CLIN VALUE CONTRACT VALUE Previous: \$97,533.94 This Action: -17,000.00 Current: \$80,533.94 \$80,533.94						
	Accounting and Appropriation Data: 14.05.C2KC4CP.P6C.34.010704011.20060000950 00000.25130000.000000 US\$ 12,575.25						
	14.05.C2KC4BC.PW7.34.010704012.2006000095 000000.25130000.000000 US\$ 67,958.69 DELIVERY DATE: 06/30/2009 SHIP TO:						
	NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination						
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r		.					

SUBJECT: Request for Modification – Task Order Statement 05-TOS-13, Scheduled Field Service for the Integrated Marine Observation Network (MON) – CONUS and Hawaii.

1. Please modify the pertinent sections, as identified, of the subject task order to include the following requirements to the Task Objective Statement (TOS):

Background: The buoys augmented and integrated and tested under 05-TOS-16 (ConWxB) and 05-TOS-17 (MON Hardening) will be deployed and serviced under this task order. Note: The new Prince William Sound (MON Hardening) buoy will be deployed under task order 05-TOS-14.

Assumptions/Constraints:

- Requirements established in the base Task Order Statement remain valid and apply to deployment and servicing of these buoys.
- For the purpose of this TOS, assume a target service interval of eighteen (18) months for ADCPs, Surface Current Meters (SCMs), Buoy Life, etc.
- A partial RIT or exchange will be required at target service interval on newly deployed COLOS type buoys.
- Augmented NDBC platforms will be serviced at target service interval and will include cleaning of ADCPs or exchanging ADCPs due to power limitations
- Service visits in FY06 and FY07, with the exception of deployments, will be combined with base scheduled service visits.

Deliverables:

- If not already included in the base task order, add field service for deployment of COLOS six (6) ConWxB and three (3) MON Hardening, new buoys, associated with 05-TOS-16 and 05-TOS-17, that are being deployed in the CONUS/HI region.
- Include FY06 field service which is directly attributable to the augmented ConWxB and MON Hardening buoys
- Include FY07 field service directly attributable to the augmented ConWxB and MON Hardening buoys

- 2. Please extend the Period of Performance of this TOS, for this effort only, until 30 September 2007.
- 3. Funding: A purchase request has been issued and approved to add the estimated funding to the Task Order. An Independent Government Estimate was created and forwarded to the Contracting Officer.
- 4. Please request a proposal with cost for each given line item.
- 5. Your points of contact are Landry Bernard, x.3394 and Stephen Cucullu, x.3804.

/s/ KATHLEEN C. O'NEIL Chief, Observing Systems Branch 05-705-13

Task Order: OPS 52-01

Date: 19 May 2005

Title of Task Order:	Scheduled Field Service for the Integrated Marine Observing Network – CONUS and Hawaii						
NDBC Branch:	W/OPS-052						
Performance Period:	1 July 2005 – 31 Mar 20	006		_			
Task Order Type: (FFP or CPFF)	CPFF	Control of the Control of the Control	no occur o omicioni filologici in il collo dili cimili. Vil	(40%)			
			The state of the s	10			
Purpose: (How this TO relates to NDBC's Mission or	Maintain NOAA-NDBC's observing systems field assets providing reliable, accurate, meteorological, atmospheric, and oceanographic observations in real time from the MON.						
What Problem needs to be solved)	Provide scheduled maint schedule and vessel or ai	ircraft availability	·				
Background:	The benchmark for successful MON operation has historical mirrored the following annual yearly availability targets:						
		Buoys	C-MAN				
·	a. First Quarter	91.8%	94.1%				
	b. Second Quarter	87.7%	95.1%				
	c. Third Quarter	83.6%	92.3%				
	d. Fourth Quarter	89.1%	93.4%	ĺ			
	These data availability to efficient, field service pl	These data availability targets are a direct result of successful, efficient, field service planning and execution.					
Scope of Effort:	This Task order comprises execution of scheduled field service activities for the MON, excluding the Alaska region. For the purpose of this Task order, the applicable regions include the Great Lakes, Pacific Coast Continental United States (CONUS), CONUS East Coast, and Hawaii.						
	The Contractor shall demonstrate performance of field service activities consistent with best operating and most cost effective service practices. Consider field service activities for special programs, such as ConWxB and MON Hardening, to be with scope of this Task Order.						

1. Plan, schedule, and execute field service activities in accordance Tasks: with Integrated MON Field Service/USCG schedules. Although not all inclusive, and unless a more desirable process of insuring the mission is accomplished and the Government is kept informed of key events is offered, the proposal will include support · Coordinate all applicable scheduling and special support needs with the resident USCG office. · Coordinate with logistics department to support and meet mission · Ready all needed tools, parts, and materials for field service visits. · Provide necessary port and other field services (cranes, gases, · Ready all material in the field for return shipment to Stennis Space Center (SSC). · If the MON field service schedule dictates, perform a complete or partial field refurbishment, integration, and testing. · During field service activities, make every attempt to correct any discovered discrepancies while on site servicing the station. · Construct complete or partial moorings for scheduled exchanges or mooring inspections. 2. In the event NDBC USCG officers cannot support scheduled operations and the Government requests contract mission support, perform market survey, provide estimates, and submit purchase requests to NOAA NDBC for the appropriate level of licensed contract vessel. If requested by the Contracting Officer in writing, submit a Technical Proposal for contracting this activity directly. 3. Propose a method of accurately breaking out and reporting cost by station sponsor (e.g., MMS, CHL, Earmark, etc...) and Region

accepted by the Government, execute this task.4. Provide communications field service missions (cell, sat comms)

using the general principles of Earned Value Management. If

- Assumptions/
 Constraints
 (Security, Safety,
 Accessibility, etc...)
- The NTSC will interface and coordinate directly with the NOAA NDBC US Coast Guard office.
- · All equipment, including replacement buoys and/or moorings, has been delivered completed, tested, and ready for deployment at the point of embarkation, by the scheduled date.
 - Support requests will be submitted a minimum of six (6) weeks in

advance. Other general planning requirements will be adhered to.

- · For the purpose of this Task Order, assume that the USCG will provide deployment and service ships, boats, and/or aircraft as appropriate.
- · Field service activities will comply with USCG, NOAA safety policies and regulations, as well as other Federal, State, and local regulations.
- The network will continue to be maintained by adhering to best marine practices and maintenance schedules.
- · All efforts will be made to minimize cost without sacrificing quality or workmanship.
- Stations will be serviced per applicable NOAA NDBC instructions, procedures, and documentation and will be verified as operational after deployment by conducting three (3) hours of ground truth; subject to vessel time available.
- It is anticipated that approximately twice per year, the NTSC will be requested to support commercial vessel contracting activities as discussed herein.

Deliverables:

- 1. Executed field service missions that meet the requirements set forth in the Marine Observation Network Field Service Schedule and which maintain the aforementioned NOAA NDBC data availability targets.
- 2. USCG small craft/vessel/aircraft support requests a minimum of six (6) weeks prior to scheduled field service evolution(s).
- 3. Moorings built to meet mission needs and in accordance with NDBC Mooring Quality standards.
- 4. Provide needed port support services such as, but not limited to temporary dock/storage space, hoisting/lifting services to load trucks, vessel support, and dive services.
- 5. Comprehensive Status Reporting, including:
- · Field Service Plans delivered a minimum of two (2) weeks prior to scheduled activity and placed in an accessible, common storage location.
- Trip reports, delivered a minimum of two (2) weeks following a field service mission, which convey mission pertinent information.

	· Weekly Field Service Briefings.
GFE/GFI:	GFE/GFI is available to support this effort. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision.
Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in the contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those Goals.
	The three most important attributes of successful execution of this task order are data availability, coupled with efficient field service operation and reporting.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel, by region, in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan	1. Submit a Task Management Plan that includes narrative that shows an understanding of the operational considerations and identifies concerns, and possible mitigation strategies, and a. Work Breakdown Structure b. GANTT
(TMP):	c. Performance Specifications and Metrics
	2. Quarterly plan for execution of activities in response to this task order, along with associated estimated costs (NTSC labor/travel, consumable items, other components, shipping of equipment to/from field, other contract services except ship support).
	3. Task Order Cost Proposal broken out by stations sponsors and by fiscal quarter
	4. Propose a Not to Exceed Limit for each occurrence as well as a ceiling for the Task Order for providing sub-contracting for Port Services.
	5. Propose a Not to Exceed Limit for field service communications.



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Version Number: Version 2
Issue Date: 9/25/2007

T	ech	nical	Mana	gement	Plan
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DRIGINATOR:	Date Signed: (0/9/07)
TASK ORDERMANAGER:	Date Signed!
PROGRAM MANAGER:	Date Signed: 10/9/07



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Issue Date: 9/25/2007

TECHNICAL MANAGEMENT PLAN CHANGE PAGE

Version No.	Purpose of Change	Pages Effected	Issue Date	Instructions
1.0	Initial Issue	A11	9/17/05	Initial Document
2.0	Extend Period of Performance Reformat document into new TMP format for CY03	All	9/25/07	Replace entire document
			,	
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Document Number: TMP- 13 Mod 1
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	SOW /TECHNICAL APPROACH	
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5.0	PERFORMANCE SPECIFICATIONS AND METRICS:	5
6.0	POINTS OF CONTACT:	6
7.0	PRICE PROPOSAL:	6
8.0	PAYMENT TERMS:	

ATTACHMENTS, FIGURES AND TABLES



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PERIOD OF PERFORMANCE: 01 August 2005 to 30 June 2009

TO TYPE: CPFF

1.0 SCOPE, ASSUMPTIONS

1.1 SCOPE: Execution of scheduled field service activities for the MON, excluding the Alaska region. For the purpose of this Task Order, the applicable regions include the Great Lakes, Pacific Coast Continental United States (CONUS), CONUS East Coast, and Hawaii.

SAIC will demonstrate performance of field service activities consistent with best operating and most cost effective field service practices. Field service activities for special programs, such as ConWxB and MON Hardening are considered to be within the scope of this Task Order. This includes corrective and preventive maintenance on the ocean sensor suites deployed under Task Orders 16, 17 and 22 as necessary until available funds are expended, or until the end of the Period of Performance, whichever occurs first.

1.2 ASSUMPTIONS:



1.2.5 All equipment, including replacement buoys and/or moorings, is delivered – completed, tested, and ready for deployment at the point of embarkation, by the scheduled date.



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- 1.2.6 Support requests will be submitted at least six weeks in advance, and that the USCG will provide deployment and service ships, boats, and/or aircraft as appropriate.
- 1.2.7 Field service activities will comply with USCG, NOAA safety policies and regulations, as well as other Federal, State, and local regulations.
- 1.2.8 Stations will be serviced per applicable NOAA NDBC instructions, procedures, and documentation.
- **1.2.9** All efforts will be made to minimize cost without sacrificing quality or workmanship.
- 1.2.10 It is anticipated that approximately twice per year, the NTSC will be requested to support commercial vessel contracting activities as discussed herein.
- **1.2.11** As regards additional work requested via separate correspondence -- a partial RIT or exchange will be required at target service intervals for newly deployed COLOS buoys, with service visits in FY06 and FY07 planned in conjunction with scheduled base service visits.

2.0 SOW /TECHNICAL APPROACH

- **2.1** *Statement of Work*:
- 2.1.1 SAIC Operations Department will manage and maintain NOAA-NDBC's observing systems field assets providing reliable, accurate, meteorological, atmospheric, and oceanographic observations in real time from the MON. We will provide scheduled field service maintenance pending vessel and/or aircraft availability. This Task Order comprises execution of scheduled field service activities for the MON, excluding the Alaska region. SAIC will execute field service activities consistent with best operating and the most cost effective field service practices.
- 2.1.2 SAIC will provide a quarterly plan for execution of activities in response to this task order, along with associated estimated costs (NTSC labor/travel, consumable items, other components, shipping of equipment to/from field, other contract services except ship support).



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2.1.3 Reserved

2.1.4 Tasks:

- Plan, schedule, and execute field service activities in accordance with Integrated MON Field Service/USCG schedules.
- Coordinate all applicable scheduling and special support needs with the resident USCG office.
- Coordinate with the Logistics department to support and meet mission needs.
- Ensure all needed tools, parts, and materials for field service visits will be available.
- Prepare all necessary POs, PRs or other required paperwork for port and other field services (cranes, gases, etc).
- Ensure all material in the field is returned to Stennis Space Center (SSC).
- Perform a complete or partial field refurbishment, integration, and testing should the MON field service schedule dictate.
- Make every attempt to correct any discovered discrepancies while on site during field service visits.
- Construct complete or partial moorings for scheduled exchanges or mooring inspections under other task orders.
- Provide market surveys, estimates, and purchase requests to NOAA-NDBC to secure service for appropriately licensed, contract vessel support should the USCG be unable to supply requested support. If requested by the Contracting Officer in writing, we shall submit a Technical Proposal for contracting this activity directly.
- 2.1.5 Reserved.
- 2.2 Management Approach:
- 2.2.1 Reserved.

3.0 SCHEDULE:

- 3.1 Reserved
- 3.2 Delivery Schedule



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Deliverables/Submittals. Executed field service missions for corrective and preventive maintenance on ConWxB ocean sensor suites.	Due Date As required
Support requests submitted a minimum of six weeks in advance of scheduled field service activities.	Six weeks in advance of scheduled field service
Moorings built to mission need and in accordance with NDBC Mooring Quality Standards.	As required
Port services, such as temporary dock/storage space, hoisting/lifting service, vessel support, dive service, etc,.	As required
Comprehensive status reports including Field Service Plans	Deliver two weeks prior to scheduled activity
Trip Reports which convey mission pertinent information, and are accessible via common storage means.	Deliver a minimum of two weeks following a field service mission
Field service briefings	Weekly

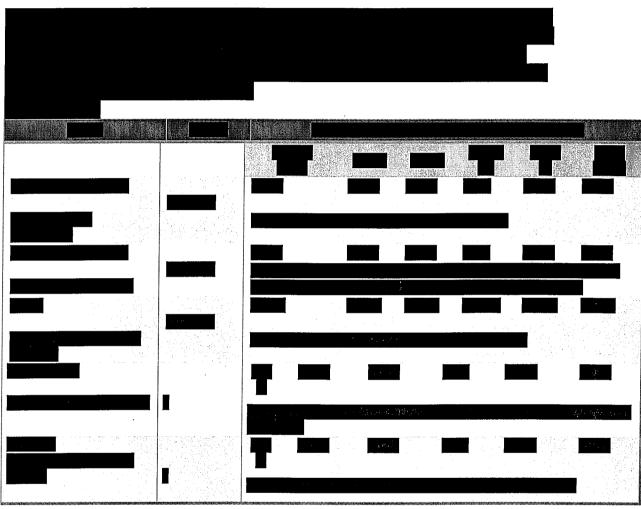
4.0 DELIVERABLES:

Deliverables/Submittals	Acceptance Criteria
Executed field service missions for corrective and preventive maintenance on ConWxB ocean sensor suites.	Upon Completion
Support requests submitted a minimum of six weeks in advance of scheduled field service activities.	Upon Completion
Moorings built to mission need and in accordance with NDBC Mooring Quality Standards.	Per accepted NDBC mooring standards
Port services, such as temporary dock/storage space, hoisting/lifting service, vessel support, dive service, etc,.	Upon Delivery
Comprehensive status reports including Field Service Plans	Upon Delivery
Trip Reports which convey mission pertinent information, and are accessible via common storage means.	Upon Delivery
Field service briefings	Upon Delivery



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5.0 PERFORMANCE SPECIFICATIONS AND METRICS:







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6.0 POINTS OF CONTACT:

The following personnel are the points of contact for this TO.



7.0 PRICE PROPOSAL:

See Attached

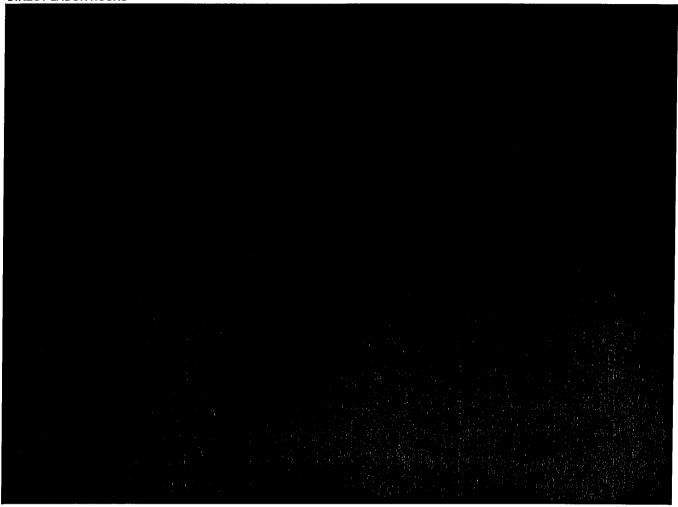
8.0 PAYMENT TERMS:

Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.

CONFIDENTIAL

TASK ORDER #13
Scheduled Field Service for the Integrated Marine Observing Network -CONUS and Hawaii
POP: 07/01/05-03/31/06





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		Title		Support Services Providing Administrative	and Logistical Support to the NDBC directly Supporting the MON		Marine Observation Notice of Marine	Tropical Atmospheric and Oceanic (TAO)		Marine Observation Network (MON)		US Office Automation (OA) Task	Engineering Design. Testing and Support	05-TOS-06 for ConWxB and MON Hardening Projects	US-1 US-U/ DART Station O&M and Expansion	Automated Surface Observing System	Product Improvement (ASOS PI) & Climate	Keterence Network (CRN) Sensor Test		05-TOS-09 Calibration, and Industrial Facilities	Preparation for Equipment for MON Station		NOAA NDBC Marin Observed of	11 Programs		Scheduled Field Service for the Interest			Scheduled Maintenance and Repair of	Marine Observation Network (MON)	05-10S-14 Alaskan Region	03-103-13 NUBC Bouy and Mooring Development	
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